

Dales

Invoice

Invoice #: 00046-2018
Invoice Date: August 22, 2018
Order Date: August 22, 2018
Order Number: 609
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia
Ukraine

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

| Description | Qty | Total |
|-------------------------|-----|----------|
| 10 Yard Trailer - zone2 | 1 | \$375.00 |
| 20 Yard Trailer - zone2 | 1 | \$475.00 |

| | |
|----------------------------------|-----------------|
| Subtotal: | \$850.00 |
| Price of additional rent: | \$100.00 |
| Test: | \$10.00 |
| Total: | \$960.00 |